

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

Lagoon Estates Water Company C

2600 N. 44th St, Ste 203

Phoenix, AZ 85008

W-01825A

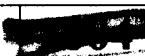
RECEIVED

MAY 09 2006

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	
----	----	---

FOR COMMISSION USE

ANN04	04
-------	----

Entered
5-15-06
RF

COMPANY INFORMATION

Company Name (BusinessName) Lagoon Estates Water Company

Mailing Address 2600 N. 44th Street, Suite 203
(Street)

Phoenix

(City)

AZ

(State)

85202

(Zip)

602-275-5402

Telephone No. (Include Area Code)

602-275-8742

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address: sherrillfarmsi@msn.com

Local Office Mailing Address _____

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: _____

Stan Miller

(Name)

Controller

(Title)

2600 N. 44th Street, Ste 203
(Street)

Phoenix

(City)

AZ

(State)

85008

(Zip)

602-275-5404

Telephone No. (Include Area Code)

602-275-8742

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: _____

Charles B. Sherrill Jr

(Name)

1451 W. Boundry Cone Road
(Street)

Mohave Valley

(City)

AZ

(State)

86440

(Zip)

928-330-3100

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Charles B. Sherrill Jr.

<u>2600 N. 44th St, Ste 203</u>	<u>Phoenix</u>	<u>AZ</u>	<u>85008</u>
(Street)	(City)	(State)	(Zip)

<u>602-275-5402</u>	<u>602-275-8742</u>	<u></u>
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)

Attorney: Gerald Sherrill

<u>2600 N. 44th St, Ste 203</u>	<u>Phoenix</u>	<u>AZ</u>	<u>85008</u>
(Street)	(City)	(State)	(Zip)

<u>602-275-5402</u>	<u>602-275-8742</u>	<u></u>
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	28,262	0	28,262
304	Structures and Improvements	35,264	22,582	12,682
307	Wells and Springs	76,079	38,088	37,991
311	Pumping Equipment	62,110	48,828	13,282
320	Water Treatment Equipment	15,467	5,413	10,054
330	Distribution Reservoirs and Standpipes	47,124	47,124	0
331	Transmission and Distribution Mains	171,389	138,700	32,689
333	Services			
334	Meters and Meter Installations	33,399	22,384	11,015
335	Hydrants	448	448	0
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	8,724	6,869	1,855
341	Transportation Equipment	7,429	1,440	5,989
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	485,695	331,876	153,819

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	28,262	0	
304	Structures and Improvements	35,264	3.23	1,139
307	Wells and Springs	76,079	3.23	2,457
311	Pumping Equipment	62,110	3.23	2,006
320	Water Treatment Equipment	15,467	3.23	500
330	Distribution Reservoirs and Standpipes	47,124	3.23	1191
331	Transmission and Distribution Mains	171,389	3.23	5,536
333	Services			
334	Meters and Meter Installations	33,399	3.23	1,079
335	Hydrants	448	0	
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	8,724	3.23	282
341	Transportation Equipment	7,429	3.23	240
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	485,695		14,430

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$5,192	\$6,069
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$5,192	\$6,069
	FIXED ASSETS		
101	Utility Plant in Service	\$485,695	\$485,695
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	\$317,446	\$331,876
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$168,250	\$153,819
	TOTAL ASSETS	\$173,442	\$159,888

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$470	\$420
232	Notes Payable (Current Portion)	\$12,231	\$11,965
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	\$23,080	\$42,326
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$35,781	\$54,711
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$28,000
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$35,781	\$82,711
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$75,214	\$75,214
211	Paid in Capital in Excess of Par Value	\$101,471	\$101,471
215	Retained Earnings	\$(39,024)	\$(99,508)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$137,661	\$77,177
	TOTAL LIABILITIES AND CAPITAL	\$173,442	\$159,888

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$96,142	\$107,868
460	Unmetered Water Revenue	\$770	
474	Other Water Revenues	\$7,074	\$15,051
	TOTAL REVENUES	\$103,986	\$122,919
	OPERATING EXPENSES		
601	Salaries and Wages	\$35,082	\$35,606
610	Purchased Water		
615	Purchased Power	7,916	\$7,622
618	Chemicals	518	\$1,174
620	Repairs and Maintenance	6,496	\$54,984
621	Office Supplies and Expense	2,450	\$6,830
630	Outside Services	848	1,216
635	Water Testing	1,870	\$2,731
641	Rents	158	
650	Transportation Expenses	2,440	\$2,283
657	Insurance – General Liability	6,918	\$4,371
659	Insurance - Health and Life		\$
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	10,275	\$3862
403	Depreciation Expense	14,761	\$14,430
408	Taxes Other Than Income	3,040	\$4380
408.11	Property Taxes	7,628	\$7,371
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$100,400	\$146,860
	OPERATING INCOME/(LOSS)	\$3,586	\$(23,941)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	2,979	\$36,919
	TOTAL OTHER INCOME/(EXPENSE)	\$2,979	\$36,919
	NET INCOME/(LOSS)	\$607	\$(60,860)

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$96,142	\$107,868
460	Unmetered Water Revenue	\$770	
474	Other Water Revenues	\$7,074	\$15,051
	TOTAL REVENUES	\$103,986	\$122,919
	OPERATING EXPENSES		
601	Salaries and Wages	\$35,082	\$35,606
610	Purchased Water		
615	Purchased Power	7,916	\$7,622
618	Chemicals	518	\$1,174
620	Repairs and Maintenance	6,496	\$54,984
621	Office Supplies and Expense	2,450	\$6,830
630	Outside Services	848	1,216
635	Water Testing	1,870	\$2,731
641	Rents	158	
650	Transportation Expenses	2,440	\$2,283
657	Insurance – General Liability	6,918	\$4,371
659	Insurance - Health and Life		\$
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	10,275	\$3862
403	Depreciation Expense	14,761	\$14,460
408	Taxes Other Than Income	3,040	\$4380
408.11	Property Taxes	7,628	\$7,371
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$100,400	\$146,860
	OPERATING INCOME/(LOSS)	\$3,586	\$(23,941)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	2,979	\$36,919
	TOTAL OTHER INCOME/(EXPENSE)	\$2,979	\$36,919
	NET INCOME/(LOSS)	\$607.00	\$(60,860)

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	12/5/95	12/31/94		
Source of Loan	SHERRILL VENTURES	SHERRILL FARMS		
ACC Decision No.				
Reason for Loan	IMPROVEMENTS	IMPROVEMENTS		
Dollar Amount Issued	\$28,000	\$107,240	\$	\$
Amount Outstanding	\$28,000	\$11,965	\$	\$
Date of Maturity	N/A	N/A		
Interest Rate	8.00 %	8.00 %	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$29,057

Meter Deposits Refunded During the Test Year \$8,852

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-536722	40 TURBANE	1500	270	16	8	
55-618835	7.5	3.5	175	12	4	
55-618836	7.5	300	180	8	3	
55-618837	5	300	210	8	3	

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
		15	5

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
		5000	4

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	<u>PVC</u>	<u>165000</u>
5		
6	<u>PVC</u>	<u>10160</u>
8	<u>ACP 342</u>	<u>PVC1827</u>
10	<u>PCV (C900)</u>	<u>1833</u>
12		

CUSTOMER METERS

Size (in inches)	Quantity
<u>5/8 X 3/4</u>	<u>370</u>
<u>3/4</u>	
<u>1</u>	<u>3</u>
<u>1 1/2</u>	
<u>2</u>	<u>2</u>
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

COMPANY NAME: LAGOON ESTATES WATER COMPANY

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2004

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	295	1,504,670	1,633,550
FEBRUARY	306	1,614,227	1,722,000
MARCH	310	1,907,305	1,986,220
APRIL	321	1,655,322	1,660,889
MAY	330	5,861,802	5,923,116
JUNE	339	3,090,818	3,091,624
JULY	345	2,929,690	2,936,118
AUGUST	346	2,864,614	2,889,222
SEPTEMBER	349	1,935,422	1,954,162
OCTOBER	356	3,762,154	3,791,564
NOVEMBER	361	2,134,171	2,142,150
DECEMBER	364	1,589,424	1,592,667
TOTAL		30,849,619	31,323,282

Is the Water Utility located in an ADWR Active Management Area (AMA)?

(X) Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (X) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. _____ mg/l

(If more than one well, please list each separately.)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME LAGOON ESTATES WATER COMPANY **YEAR ENDING 12/31/2004**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2004 was: \$ 7,371

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME LAGOON ESTATES WATER COMPANY **YEAR ENDING 12/31/2004**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported (\$63,799)
Estimated or Actual Federal Tax Liability \$0

State Taxable Income Reported (\$63,799)
Estimated or Actual State Tax Liability \$0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

5/1/06
DATE

CHARLES B. SHERRILL JR
PRINTED NAME

PRESIDENT
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

MAY 00 2006

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MOHAVE
NAME (OWNER OR OFFICIAL) TITLE CHARLES B. SHERRILL JR.
COMPANY NAME LAGOON ESTATES WATER COMPANY

**AZ CORP COMM
Director Utilities**

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2004

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2004 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$122,919

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$6,793
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL
602-275-5402

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

5th

DAY OF

COUNTY NAME MariCopa	
MONTH May	.20 06



MY COMMISSION EXPIRES 6/16/2009



SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

MAY 09 2006

**AZ CORP COMM
Director Utilities**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

COUNTY OF (COUNTY NAME) MOHAVE	
NAME (OWNER OR OFFICIAL) CHARLES B. SHERILL JR	TITLE PRESIDENT
COMPANY NAME LAGOON ESTATES WATER COMPANY	

MONTH	DAY	YEAR
12	31	2004

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2004 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 122,919

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$6,793
IN SALES TAXES BILLED, OR COLLECTED)

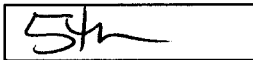
***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL
602 275-5402
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

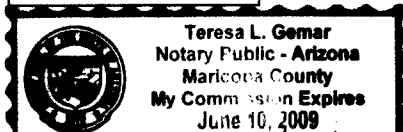
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

(SEAL)



MY COMMISSION EXPIRES 6/10/2009

NOTARY PUBLIC NAME Teresa L. Gamar	
COUNTY NAME Maricopa	
MONTH May	2006

X 
SIGNATURE OF NOTARY PUBLIC

**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
DRINKING WATER INORGANIC CHEMICAL ANALYSIS REPORT**

SAMPLES TO BE TAKEN AT P.O.E ONLY

>>>>PUBLIC WATER SYSTEM INFORMATION<<<<
>>>> TO BE FILLED OUT BY SYSTEM PERSONNEL <<<<

[08046]
System ID

LAGOON ESTATES WATER CO Ann
System Name

[01/29/03] [15:48] (24 hr clock)
Sample date Sample time

KAREN BRERETON
Owner/Contact Person Name

Owner/Contact Fax Number

602-275-5402
Owner/Contact Person Phone Number

SAMPLE TYPE

☒ Compliance Monitoring

SAMPLE COLLECTION POINT/ID

☒ Point of Entry# [001]

FOR MCL EXCEEDANCE OR COMPOSITE TRIGGER

[]
Original Violating Specimen Number

SAMPLE TYPE

☐ CONFIRMATION

☐ CONFIRMATION FOR COMPOSITE TRIGGER

SAMPLING SITE ID

*****INORGANIC CHEMICAL ANALYSIS*****

>>> TO BE FILLED OUT BY THE LABORATORY PERSONNEL <<<

Analysis Method	MCL Value	Trigger Value	Contaminant Name	Cont. Code	Test Start Date/Time	Analysis Run Date/Time	Results*	Exceeds MCL	Exceeds Trigger
200.8	0.05		Arsenic	1005		02/06/03	0.014	---	---
200.8	2		Barium	1010		02/06/03	0.045	---	---
200.8	0.005		Cadmium	1015		02/06/03	<0.0005	---	---
200.8	0.1		Chromium	1020		02/06/03	<0.010	---	---
SM4500F-C	4.0		Fluoride	1025		02/07/03	0.22	---	---
245.2	0.002		Mercury	1035		02/05/03	<0.0002	---	---
300.0	10	5	Nitrate (as N)	1040				---	---
SM4300NO2B	1	0.5	Nitrite (as N)	1041	1/31/2003 11:20	1/31/2003 11:50	<0.01	---	---
200.8	0.05		Selenium	1045		02/06/03	<0.0030	---	---
200.8	0.006		Antimony	1074		02/06/03	<0.0030	---	---
200.8	0.004		Beryllium	1075		02/06/03	<0.0005	---	---
335.4	0.2		Cyanide (as free cyanide)	1024		02/10/03	<0.005	---	---
200.8	0.1		Nickel	1036		02/06/03	<0.010	---	---
200.8	0.002		Thallium	1085		02/06/03	<0.0010	---	---
300	NO MCL		Sulfate	1055				---	---
200.7	NO MCL		Sodium	1052		02/06/03	180	---	---

>>>>LABORATORY INFORMATION<<<<

To be filled out by laboratory personnel

SPECIMEN NUMBER

[013103-181]

ID Number [AZ 0/0/0/9] Name: [AQUA TECH ENVIRONMENTAL LABORATORIES, INC.

Comments: [Nitrite analyzed by Aqua Tech Environmental Laboratories of Tucson, AZ.

[All others analyzed by Aqua Tech Environmental Laboratories of Marion, OH

Authorized Signature: [

R. Mosher

Date Public Water System Notified: [

*All units must be reported in milligrams per liter (mg/l)